

Work Order ID 81880

81880

Page 1

Tuesday, March 20, 2012 11:26:10 AM

Item ID: D3600-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Tie Wrap Mount
Start Date: 3/20/2012 Start Qty: 40.00 *40*
Required Date: 3/26/2012 Req'd Qty: 40.00 *40*
Reference: Cust Item ID:
Customer:

Approvals: Process Plan: 1 Date: 03-20 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3600	Rev A								

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O 104188 Purchase Part Number: 7566k25 Supplier: Mc Master
CarrCertificate of conformity is required

03-20

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Ensure certificate of conformity is attached

03/22 (100)

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control

03-22 (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81880***81880***

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Start Date: 3/20/2012 Start Qty: 40.00 ***40*** Cust Item ID:
Required Date: 3/26/2012 Req'd Qty: 40.00 ***40*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: Sp	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/3/22 **Sp** **TWD**
ME
12-03-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Tuesday, March 20, 2012 11:26:15 AM

Work Order ID: 81880

81880

Parent Item: D3600-1

D3600-1

Parent Item Name: Tie Wrap Mount

Start Date: 3/20/2012

Required Date: 3/26/2012

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A New Issue 07.03.07 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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7566K25

Purchased

No

100

Each

0.0000

1

~~20~~ 100

**

7566K25

TIE WRAP MOUNT

6/14/22 (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>B</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3600	REV. A SHEET 1 OF 1
DATE 07.02.12		TITLE TIE-WRAP MOUNT SCALE NTS	
REV A	DATE 07.02.12	DESCRIPTION NEW ISSUE	

RELEASED
07.02.27 *[Signature]*

SPECIFICATION CONTROL DRAWING

DART P/N	DESCRIPTION	MAX TIE WIDTH (in)	MOUNTING STYLE	MCMaster-CARR P/N
D3600-1	OFF-WHITE ADHESIVE BACK TIE-WRAP MOUNT	0.15	ADHESIVE BACK	7566K25

D3600-X TIE-WRAP MOUNT

SHOP COPY
RETURN TO:
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 81880

012032C

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16488**

Purchase Order Date 3/20/12

PO Print Date 3/21/12

Page Number 3 of 3

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

9	92311A599	SET SCREW	3/22/12 Yes	200.00 Each	FedEx PI collect	\$0.0562	\$11.24
				<i>B 81871</i>			
10	92311A639	SS SET SCREW	3/22/12 Yes	200.00 Each	FedEx PI collect	\$0.5910	\$118.20
				<i>81877</i>			
11	91525A120	washer	3/22/12 Yes	100.00 Each	FedEx PI collect	\$0.2664	\$26.64
				<i>B 81876</i>			
12	6605K56	HOOK AND LOOP TIE	3/22/12 Yes	40.00 Each	FedEx PI collect	\$2.7780	\$111.12
13	7566K25	TIE WRAP MOUNT	3/22/12 Yes	100.00 Each	FedEx PI collect	\$0.1362	\$13.62
14	95606A170	Washer	3/22/12 Yes	100.00 Each	FedEx PI collect	\$0.0650	\$6.50

PO Total: \$975.52

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 4

Change Date: 3/21/12

0 Aurora Industrial Pkwy
Aurora OH 44202-8087
0-995-5500
sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
2678740-03

03/20/2012

ie	Description	Ordered	Shipped	LNS	A89
7566K25	Cable Tie Holder, Adhesive Backed, Four Way, for .19" Max Tie Width, Packs of 100, Sold In Standard Packs of 100 Each	1 Pack	1	3 - 122	13
	Unit Price:	\$13.62			
	Extended Price:	\$13.62			
95606A170	Nylon 6/6 General Purpose Flat Washer, Off-White, 7/16" Screw Size, .69" OD, .02"-.04" Thickness, Packs of 100, 1 Pk = 100 Ea	1 Pack	1	2 - 623	14
	Unit Price:	\$6.50			
	Extended Price:	\$6.50			

ipped separately from our Chicago warehouse on 03/20

92311A639	Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length	20 Packs	5
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arges for this shipment

Merchandise Amount	\$924.17
Total:	\$924.17